

TOWN OF HARPSWELL, MAINE
Other Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2005

	Special Revenues		Capital Projects		
	Restricted Grants	Recreation	Old Town Office Restoration	Road Projects	Totals
ASSETS					
Interfund receivables	\$ 22,291	32,980	-	4,476	59,747
Total assets	\$ 22,291	32,980	-	4,476	59,747
LIABILITIES AND FUND BALANCES					
Liabilities:					
Deferred revenues	-	703	-	-	703
Total liabilities	-	703	-	-	703
Fund balances:					
Unreserved, reported in:					
Special revenue fund	22,291	32,277	-	-	54,568
Capital project fund	-	-	-	4,476	4,476
Total fund balances	22,291	32,277	-	4,476	59,044
Total liabilities and fund balances \$	22,291	32,980	-	4,476	59,747